



Payment Report
FY2008-09
January Payment

*****Final*****

49

SWEET GRASS COUNTY

0865 Big Timber Elem

District ANB: EL: 389 HS: 0

Located ANB: 389

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	907,638.42	453,819.20	453,819.22	90,763.84
This Month's Payment - sent to Sweet Grass County				90,763.84
Quality Educator (01-3111)				
ENTITLEMENT	85,805.69	42,902.85	42,902.84	8,580.57
This Month's Payment - sent to Sweet Grass County				8,580.57
At Risk Student (01-3112)				
ENTITLEMENT	6,700.90	3,350.45	3,350.45	670.09
This Month's Payment - sent to Sweet Grass County				670.09
Indian Education for All (01-3113)				
ENTITLEMENT	7,935.60	3,967.80	3,967.80	793.56
This Month's Payment - sent to Sweet Grass County				793.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Sweet Grass County				80.00
Special Education (01-3115)				
ENTITLEMENT	66,587.59	33,293.80	33,293.79	6,658.76
This Month's Payment - sent to Sweet Grass County				6,658.76

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
January Payment

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49		SWEET GRASS COUNTY			
		0865 Big Timber Elem	District ANB: EL: 389 HS: 0		
			Located ANB: 389		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					107,546.82

0868 Melville Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	14,384.20	14,384.18	2,876.84
This Month's Payment - sent to Sweet Grass County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,194.10	1,597.05	1,597.05	319.41
This Month's Payment - sent to Sweet Grass County					319.41
At Risk Student (01-3112)					
ENTITLEMENT		173.45	86.75	86.70	17.35
This Month's Payment - sent to Sweet Grass County					17.35
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	91.80	91.80	18.36
This Month's Payment - sent to Sweet Grass County					18.36

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
January Payment

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SWEET GRASS COUNTY

0868 Melville Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	9,617.00	4,808.50	4,808.50	961.70
This Month's Payment - sent to Sweet Grass County				961.70
This Month's Payment for District				4,193.66

0872 Greycliff Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	35,089.86	17,544.95	17,544.91	3,508.99
This Month's Payment - sent to Sweet Grass County				3,508.99

Quality Educator (01-3111)

ENTITLEMENT	6,236.10	3,118.05	3,118.05	623.61
This Month's Payment - sent to Sweet Grass County				623.61

Indian Education for All (01-3113)

ENTITLEMENT	244.80	122.40	122.40	24.48
This Month's Payment - sent to Sweet Grass County				24.48

* Entitlement has been recalculated

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49		SWEET GRASS COUNTY			
0872 Greycliff Elem		District ANB:		EL: 12 HS: 0	
		Located ANB:		12	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		11,308.31	5,654.15	5,654.16	1,130.83
This Month's Payment - sent to Sweet Grass County					1,130.83
This Month's Payment for District					5,287.91
0875 McLeod Elem		District ANB:		EL: 9 HS: 0	
		Located ANB:		9	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	14,384.20	14,384.18	2,876.84
This Month's Payment - sent to Sweet Grass County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,148.47	1,574.25	1,574.22	314.85
This Month's Payment - sent to Sweet Grass County					314.85
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	91.80	91.80	18.36
This Month's Payment - sent to Sweet Grass County					18.36

* Entitlement has been recalculated

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SWEET GRASS COUNTY

0875 McLeod Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	1,040.90	520.45	520.45	104.09
This Month's Payment - sent to Sweet Grass County				104.09
This Month's Payment for District				3,314.14

0882 Sweet Grass County H S

District ANB: EL: 0 HS: 213

Located ANB: 213

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	678,653.73	339,326.85	339,326.88	67,865.37
This Month's Payment - sent to Sweet Grass County				67,865.37

Quality Educator (01-3111)

ENTITLEMENT	63,075.87	31,537.95	31,537.92	6,307.59
This Month's Payment - sent to Sweet Grass County				6,307.59

At Risk Student (01-3112)

ENTITLEMENT	2,551.61	1,275.80	1,275.81	255.16
This Month's Payment - sent to Sweet Grass County				255.16

* Entitlement has been recalculated

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SWEET GRASS COUNTY

0882 Sweet Grass County H S

District ANB: EL: 0 HS: 213

Located ANB: 213

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,345.20	2,172.60	2,172.60	434.52
This Month's Payment - sent to Sweet Grass County				434.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Sweet Grass County				80.00
Special Education (01-3115)				
ENTITLEMENT	31,499.37	15,749.70	15,749.67	3,149.94
This Month's Payment - sent to Sweet Grass County				3,149.94
This Month's Payment for District				78,092.58

* Entitlement has been recalculated

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SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,678,918.77	839,459.40	839,459.37	167,891.88	167,891.88
Quality Educator (01-3111)					
ENTITLEMENT	161,460.23	80,730.15	80,730.08	16,146.03	16,146.03
At Risk Student (01-3112)					
ENTITLEMENT	9,425.96	4,713.00	4,712.96	942.60	942.60
Indian Education for All (01-3113)					
ENTITLEMENT	12,892.80	6,446.40	6,446.40	1,289.28	1,289.28
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	800.00	800.00	160.00	160.00



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49 SWEET GRASS COUNTY

County Summary

District ANB: EL: 419 HS: 213 K12: 0
County ANB: EL: 448 HS: 221 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	120,053.17	60,026.60	60,026.57	12,005.32
				12,005.32
Elementary Payment				120,342.53
High School Payment				78,092.58
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				198,435.11